2010 Per Unit Funding Report

CT003 Housing Authority of the City of Hartford

| Development <u>Number</u> | Standing <u>Units</u> | RHF <u>Units</u> | Formula <u>Units</u> | Final Grant <u>Amount</u> | Per Unit Grant Amount | Formula Grant Amount | Ist Increment Grant Amount | 2nd Increment Grant Amount |
|------------------------------|--------------------------|---------------------|-------------------------|------------------------------|--------------------------|-------------------------|-------------------------------|-------------------------------|
| CT003000001 | 176 | 36 | 212 | \$483,911.00 | \$2,282.60 | \$401,737.00 | \$82,174.00 | \$0.00 |
| CT003000002 | 0 | 130 | 130 | \$292,668.00 | \$2,251.29 | \$0.00 | \$292,668.00 | \$0.00 |
| CT003000004 | 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CT003000006 | 475 | 0 | 475 | \$982,193.00 | \$2,067.77 | \$982,193.00 | \$0.00 | \$0.00 |
| CT003000015 | 204 | 0 | 204 | \$513,055.00 | \$2,514.98 | \$513,055.00 | \$0.00 | \$0.00 |
| CT003000024 | 252 | 0 | 252 | \$628,547.00 | \$2,494.23 | \$628,547.00 | \$0.00 | \$0.00 |
| CT003000029 | 43 | 0 | 43 | \$55,008.00 | \$1,279.26 | \$55,008.00 | \$0.00 | \$0.00 |
| CT003000030 | 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CT003003 | 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CT003004 | 0 | 304 | 304 | \$665,291.00 | \$2,188.46 | \$0.00 | \$0.00 | \$665,291.00 |
| CT003005 | 0 | 479 | 479 | \$1,060,841.00 | \$2,214.70 | \$0.00 | \$0.00 | \$1,060,841.00 |
| Total PHA | 1150 | 949 | 2099 | \$4,681,514.00 | \$2,230.35 | \$2,580,540.00 | \$374,842.00 | \$1,726,132.00 |

Wednesday, June 23, 2010 Page 1 of 1